



Campaign Finance Report

SEDONA-VERDE VALLEY FIREFIGHTERS ASSN
Committee #: 2115

Treasurer: MORALES, ANGEL R
PO Box 10422, Sedona, AZ 86339
Phone: (520) 649-3125
Email: angel@sedona.net

2000 Post-General Election Report

Election Cycle: **1999-2000**
Date Filed: December 6, 2000
Reporting Period: October 19, 2000-November 27, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,321.32
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,600.00
Cash Balance at End of Reporting Period:	\$7,721.32

Report ID: 11522

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,760.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$5,015.32
Total Income		\$0.00	\$0.00	\$0.00	\$10,775.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,600.00	\$0.00	\$1,600.00	\$3,054.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,600.00	\$0.00	\$1,600.00	\$3,054.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,600.00			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT DENNIS DOWLING	10/19/2000	\$320.00	\$320.00
Address:	7024 E Osborn Rd, , Scottsdale, AZ 85251		Cash	
Name:	COMMITTEE TO ELECT JOHN AREY	10/19/2000	\$320.00	\$320.00
Address:	80 Via del Viento, , Sedona, AZ 86351		Cash	
Name:	COMMITTEE TO ELECT RANDY ROBERTS	10/19/2000	\$320.00	\$320.00
Address:	7024 E Osborn Rd, , Scottsdale, AZ 85251		Cash	
Name:	COMMITTEE TO ELECT SAM SCARMEDO	10/19/2000	\$320.00	\$320.00
Address:	2112 McCulloch Blvd N, Ste 2A, Lake Havasu City, AZ 86403		Cash	
Name:	COMMITTEE TO ELECT TOM WELLS	10/19/2000	\$320.00	\$320.00
Address:	55 Zane Grey Cir, , Sedona, AZ 86336		Cash	
Total of Other Expenses			\$1,600.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,600.00	

